

COMMERCIAL POULTRY OPERATION INSPECTION CHECKLIST

RECEIVED

Date: 2-22-99 Integrator: Cargill MAR 2 1999
 Producer: Gary T. Fisher County: Cherokee
 Address: HC 11 Box 108 WATER QUALITY
 STATE DEPT OF AGRICULTURE
 City: Tahlequah State: OK Zip: 74464
 Phone Number: 456-4956 Watershed where facility is located: 11070209110 & 11110103060
 Type Facility: Turkeys Number of Houses: 3 Total Capacity: 37,400
 Date Animal Waste Management Plan (AWMP) was last updated, obtained or applied for: 11-98
 Date of Soil Test: 5-98 Date of Litter Test: 5-98 / 7-98 / 8-98

1. AWMP: Is the AWMP available for Review? Yes No Pending
 Litter: Sold Land Applied Yes Fed: Next scheduled clean out date: 5-99
 Waste Handling Procedures Listed: Yes Lease No Hire
 Equipment Used: Own Yes Lease Yes Hire No
 Calculations: Yes Yes No No
 Nutrient Analysis: Soil Yes Yes No No
 Litter Yes Yes No No
 Land application areas described: Yes Yes No No
 Litter storage available: On Farm Emergency Other (List) NONE

2. Carcass Disposal:

Normal Mortality: 1. Composting 12 2. Burial
 3. Rendering Frequency of Pickup DEQ Permit Yes No
 4. Incineration Yes No

Catastrophic Losses: Yes No Yes
 Reported to ODA: Yes No

3. ~~Rain Gauge~~: Installed On Site and Maintained? Yes No Date NONE
 4. Storage: Protected from runoff? Yes No NONE

5. Records:

Application records:

Current? Yes Yes No No
 Rate applied? Yes Yes No No
 Date of Application? 6-98 7-98
 Location of Application? 11070209110

Litter sold or given away Yes No Yes

Date of removal NA

Names and addresses NA

Amount removed 240 tons

Litter sample analysis available Yes Yes No No

Education Certificate Yes Yes No No

Rainfall Log: 14 days before application Yes Yes No No

28 Days after application Yes Yes No No

6. Has this facility had any discharge? Yes No Yes

(If Yes)

Date and Time of Discharge? NA

Date and Time reported to ODA? NA

7. Is the AWMP being followed at this facility? Yes No Pending

John L. Littlefield
 Inspectors Name (Print)

John L. Littlefield
 Inspectors Signature
Gary T. Fisher
 Producer Signature

REV 10/98

ODA Water Quality Services 2800 N. Lincoln Blvd. Oklahoma City, OK 73105-4298 (405) 521-3864

Dolan Declaration Exhibit 4

OKDA0003986

Producer: Bob Schwabe Date: 4-16-01

6. **Education:**

Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐

Initial Year: 199

Recertification hours (3) Yes ☒ If so, how many completed: 3 No ☐

7. **Complaints:**

Have there been any complaints this calendar year? Yes ☐ No ☒

If yes, have these been resolved? Yes ☐ No ☐

8. **Is the AWMP being followed by this operation?** Yes ☐ No ☐ Pending

9. **Inspector's Comments/Observations:**

Gary To Fisher
Inspector's Name

Gary To Fisher
Inspector's Signature

Bob Schwabe
Producer's Signature

Producer: Bob Schwabe Date: _____

6. **Education:**
Initial 9 hours: Yes ☒ If so, how many completed: 9 No _____
Initial Year: '99
Recertification hours (3) Yes ☒ If so, how many completed: 3 No _____
7. **Complaints:**
Have there been any complaints this calendar year? Yes _____ No _____
If yes, have these been resolved? Yes _____ No _____
8. **Is the AWMP being followed by this operation?** Yes _____ No _____
9. **Inspector's Comments/Observations:**

Ed. Certificates	99	00	01	02
	9	3	3	3

AWMP - old one being revised.

Applicators License - Private

Gary T. Fisher
Inspector's Name

Gary T. Fisher
Inspector's Signature

Robert Schlot
Producer's Signature

Producer: BOB SCHWABE Date: 12/18/02

6. **Education:**
Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐
Initial Year: 99
Recertification hours (3) Yes ☒ If so, how many completed: 3 No ☐
7. **Complaints:**
Have there been any complaints this calendar year? Yes ☐ No ☒
If yes, have these been resolved? Yes ☐ No ☐
8. **Is the AWMP being followed by this operation?** Yes ☐ No ☐ N/A
9. **Inspector's Comments/Observations:**

Records ARE in excellent shape!

Old AWMP is Being Revised.

DAVID BERRY
Inspector's Name

David Berry
Inspector's Signature
Bob Schwabe
Producer's Signature

Producer: BOB SCHWABE Date: 1-21-04

6. **Education:**

Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐

Initial Year: 99

Recertification hours (3) Yes ☒ If so, how many completed: 3 No ☐

7. **Complaints:**

Have there been any complaints this calendar year? Yes ☐ No ☒

If yes, have these been resolved? Yes ☐ No ☐

8. **Is the AWMP being followed by this operation?** Yes ☐ No ☒ N/A

9. **Inspector's Comments/Observations:**

NAME OF PERSON RECEIVING
EDUCATION:

BOB SCHWABE

RECORDS ARE IN EXCELLENT SHAPE!

MR. SCHWABE IS SENDING IN A NEW REGISTRATION
FOR EXPANDING OPERATION. MR. SCHWABE WILL STILL
HAVE 3 HOUSES JUST POTENTIAL OF MORE BIRDS.

DAVID BERRY
Inspector's Name

David Berry
Inspector's Signature

Robert Schle
Producer's Signature

COMMERCIAL POULTRY OPERATIONS INSPECTION CHECKLIST

Date: 4-12-99 Integrator: Cargill
 Producer: Greg Hurt
 Address: Rt 1 Box 31
 City: Colcord State: OK Zip Code: 74338
 Phone Number: 324-4575 Watershed where facility is located: 11110103060
 Type Facility: Turkey Breeders Number of Houses: 3 Total Capacity: 12,000
 Date Animal Waste Management Plan (AWMP) was last updated, obtained or applied for: 6-98

Date of Soil Test: 6-98 Date of Litter Test: 12-98

1. AWMP: Is the AWMP available for Review?

Litter: Sold ☒ Land Applied ☒ Next scheduled clean out date: 10-99

Waste Handling Procedures Listed: Yes ☒ No ☐
 Equipment Used Own ☐ Lease ☐ Hire ☒

Calculations: Yes ☒ No ☐

Nutrient Analysis: Soil Yes ☒ No ☐

Litter Yes ☒ No ☐

Land application areas described: Yes ☒ No ☐

Litter Storage Available: On Farm ☐ Emergency ☐ Other(List) None

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APR 14 1999

WATER QUALITY
STATE DEPT OF AGRICULTURE

2. Carcass Disposal:

Normal Mortality: 1. Composting ☐ 2. Burial ☐
 3. Rendering ☐ Frequency of Pickup ☐
 4. Incineration ☐ DEQ Permit Yes ☐ No ☐

Catastrophic Losses: Yes ☐ No ☐
 Reported to ODA: Yes ☐ No ☐ Date ☐

3. Rain Gauge: Installed On Site and Maintained? Yes ☐ No ☐

4. Storage: Protected from runoff? Yes ☐ No ☐

5. Records:

Application records:
 current? Yes ☐ No ☐
 Rate applied? Yes ☐ No ☐
 Date of application? Yes ☐ No ☐
 Location of application? Yes ☒ No ☐
 Litter sold or given away Yes ☒ No ☐
 Date of removal Yes ☒ No ☐
 Names and addresses Yes ☒ No ☐
 Amounts removed Yes ☒ No ☐
 Litter sample analysis available Yes ☒ No ☐
 Education Certificate Yes ☒ No ☐
 Rainfall Log: 14 days before application Yes ☐ No ☐
28 days after application Yes ☐ No ☐

6. Has this facility had any discharge?

(If Yes)
 Date and Time of Discharge: ☐

Date and Time Reported to ODA? ☐

7. Is the AWMP being followed at this facility?

Yes ☐ No ☐
Gary T. Fisher Gary T. Fisher
 Inspectors Name (Print) Inspector Signature

Greg Hurt
 Producer Signature

same watershed.

1-99

296 tons

Producer: Greg Hurt Date: _____

6. **Education:**
Initial 9 hours: Yes ☒ If so, how many completed: 9 No _____
Initial Year: 99
Recertification hours (3) Yes ☒ If so, how many completed: 3 No _____
7. **Complaints:**
Have there been any complaints this calendar year? Yes _____ No ☒
If yes, have these been resolved? Yes _____ No _____
8. **Is the AWMP being followed by this operation?** Yes _____ No _____
9. **Inspector's Comments/Observations:**

Gary To Fisher
Inspector's Name

Gary To Fisher
Inspector's Signature

Greg Hurt
Producer's Signature

INSPECTION CHECKLIST

Date: December 21, 1998 Integrator: Coryll
 Producer: Clyde Masters County: Adair
 Address: Rt. 2 Box 240
 City: Westville State: OK Zip: 74465
 Phone Number: (918) 723-3030 Watershed where facility is located: 11110103090
 Type Facility: turkey (hens) Number of Houses: 2+ barn Total Capacity: 18,700
 Date Animal Waste Management Plan (AWMP) was last updated, obtained or ☒ applied for: 10-16-98

- Date of Soil Test: - Date of Litter Test: -
1. AWMP: Is the AWMP available for Review? Yes - No ☒
 Litter: Sold ☒ Land Applied - Fed: - Next scheduled clean out date: 4-01
 Waste Handling Procedures Listed: NA Yes - No -
 Equipment Used: Own - Lease - Hire -
 Calculations: NA Yes - No -
 Nutrient Analysis: Soil Yes - No ☒
 Litter Yes - No ☒
 Land application areas described: Yes - No -
 Litter storage available: On Farm - Emergency - Other (List) spread directly off-site
2. Carcass Disposal:
 Normal Mortality: 1. Composting ☒ 2. Burial -
 3. Rendering - Frequency of Pickup -
 4. Incineration - DEQ Permit Yes - No -
 Catastrophic Losses: Yes - No ☒
 Reported to ODA: Yes - No -
3. Rain Gauge: Installed On Site and Maintained? Yes - No ☒ Date -
4. Storage: Protected from runoff? NA Yes - No -
5. Records:
 Application records:
 Current? - Yes - No NA
 Rate applied? - Yes - No -
 Date of Application? -
 Location of Application? -
 Litter sold or given away - Yes ☒ No -
 Date of removal - - NOT cleaned at yet
 Names and addresses -
 Amount removed -
 Litter sample analysis available - Yes - No ☒
 Education Certificate - Yes X 3M No -
 Rainfall Log: 14 days before application - Yes - No ☒
 28 Days after application - Yes - No ☒
 6. Has this facility had any discharge? - Yes - No ☒
 (If Yes)
 Date and Time of Discharge? -

Date and Time reported to ODA? -

7. Is the AWMP being followed at this facility? Yes - No -

Inspector Name (Print) Bret R. Sholar Inspector Signature Bret R. Sholar

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DEC 31 1998

Oklahoma Department of Agriculture
Water Quality Services

REV 10/98

Oklahoma Department of Agriculture
Water Quality Services
2800 N. Lincoln Blvd.
Oklahoma City OK 73105-4298
(405) 521-3864Producer Signature Clyde Masters

OKDA0010103

Producer: Clyde Masters Date: January 26, 2000

6. **Education:**
Initial 9 hours: Yes X If so, how many completed: 9 No
Initial Year: 1998
Recertification hours (3) Yes If so, how many completed: No X

need by
June 30, 2000
- contact OSHA

7. **Complaints:**
Have there been any complaints this calendar year? Yes No X
If yes, have these been resolved? Yes No

8. **Is the AWMP being followed by this operation?** Yes No No Plan

9. **Inspector's Comments/Observations:**

Mr. Masters is still waiting on his AWMP.
No litter has been removed since 1997 from the
turkey houses.

Litter and soil tests need to be taken annually
prior to litter removal and application.

Bret R. Stolar
Inspector's Name

Bret R. Stolar
Inspector's Signature

Clyde Masters
Producer's Signature

Registered Poultry Feeding Operations Checklist

Producer: Clyde Masters Date: October 13, 2000

6. **Education:**
 Initial 9 hours: Yes X If so, how many completed: 9 No
 Initial Year: 1999
 Recertification hours (3) Yes X If so, how many completed: 1 No
7. **Complaints:**
 Have there been any complaints this calendar year? Yes No X
 If yes, have these been resolved? Yes No
8. **Is the AWMP being followed by this operation?** Yes No NO AWMP
9. **Inspector's Comments/Observations:**

RECEIVED

OCT 18 2000

WATER QUALITY
STATE DEPT OF AGRICULTURE

Mr. Masters is waiting on his AWMP.
 ODA is preparing the AWMP. A Catastrophic
 Loss Procedure is needed. A small amount of
 litter was spread in 2000. However no rate was
 calculated because Mr. Masters has no AWMP yet.
 In 1999, only one (1) of three (3) required
 education hours were met.

Bret R. Sholar
 Inspector's Name

Bret R. Sholar
 Inspector's Signature

Clyde Masters
 Producer's Signature

Producer: Clyde Masters Date: December 13, 2001

6. **Education:**
 Initial 9 hours: Yes X If so, how many completed: 9 No
 Initial Year: 1998
 Recertification hours (3) Yes X If so, how many completed: 5 No
7. **Complaints:**
 Have there been any complaints this calendar year? Yes No X
 If yes, have these been resolved? Yes No
8. **Is the AWMP being followed by this operation?** Yes No no AWMP
9. **Inspector's Comments/Observations:**

Mr. Masters is still waiting on his Animal Waste Management Plan. It is being prepared by ODA. A small amount of litter was spread in 2001. However, no rate was calculated because Mr. Masters has no AWMP yet. This litter was spread in April and June 2001. However, no litter and soil test was taken in 2001 until August.

Bret R. Skoler
 Inspector's Name

Bret R. Skoler
 Inspector's Signature

Clyde Masters
 Producer's Signature

INSPECTION CHECKLIST DC ND/OK on 05/18/2009

Date: December 3, 1998 Integrator: Hongsook White

Producer: Ernest Doyle County: Adair

Address: Rt. 3, Box 1280

City: Stilwell State: OK Zip: 79460

Phone Number: (918) 778-3220 Watershed where facility is located: 1110103090

Type Facility: turkey (pens) Number of Houses: 4 Total Capacity: 4,000

Date Animal Waste Management Plan (AWMP) was last updated, obtained or X applied for: 10-29-98

Date of Soil Test: March 30, 1998 Date of Litter Test: -

1. AWMP: Is the AWMP available for Review? Yes - No X

Litter: Sold X Land Applied X Fed: - Next scheduled clean out date: ~12-98

Waste Handling Procedures Listed: MA Yes - No -

Equipment Used: Own X Lease - Hire -

Calculations: NA Yes - No -

Nutrient Analysis: Soil Yes X No -

Litter Yes - No X

Land application areas described: NA Yes - No -

Litter storage available: On Farm X Emergency - Other (List) -

2. Carcass Disposal:

Normal Mortality: 1. Composting X 2. Burial -

3. Rendering - Frequency of Pickup -

4. Incineration - DEQ Permit Yes - No -

Catastrophic Losses: Yes - No X

Reported to ODA: Yes - No -

3. Rain Gauge: Installed On Site and Maintained? Yes - No X Date -

4. Storage: Protected from runoff? Yes X No -

5. Records:

Application records:

Current? Yes X No -

Rate applied? Yes X No -

Date of Application? 9-15-98

Location of Application? Field #3

Litter sold or given away Yes X No -

Date of removal May 15, 1998

Names and addresses Bill Simmons

Amount removed 157.5 tons

Litter sample analysis available Yes - No X

Education Certificate Yes X No -

Rainfall Log: 14 days before application Yes - No X

28 Days after application Yes - No X

6. Has this facility had any discharge? Yes - No X

(If Yes)

Date and Time of Discharge? -

Date and Time reported to ODA? -

7. Is the AWMP being followed at this facility? Yes - No -

Bret R. Skola MA Bret R. Skola

Inspectors Name (Print) Inspectors Signature

Ernest Doyle

Producer Signature

Oklahoma Department of Agriculture
Water Quality Services
2800 N. Lincoln Blvd.
Oklahoma City OK 73105-4298
(405) 521-3864

Producer: Ernest Doyle Date: December 23, 1999

6. **Education:**
 Initial 9 hours: Yes X If so, how many completed: 9 No
 Initial Year: 1998
 Recertification hours (3) Yes X If so, how many completed: 4 No
7. **Complaints:**
 Have there been any complaints this calendar year? Yes No X
 If yes, have these been resolved? Yes No
8. **Is the AWMP being followed by this operation?** Yes No *No Plan*
9. **Inspector's Comments/Observations:**

This operation has not received an AWMP yet.

*Litter was applied to Field #3 in September 1998.
 Based on March 1998 soil tests no litter
 should have been spread on this field due to a
 P-Index of 1000 or 1250.*

Bret R. Sholar
 Inspector's Name

Bret R. Sholar
 Inspector's Signature

Ernest Doyle
 Producer's Signature

COMMERCIAL POULTRY OPERATIONS INSPECTION CHECKLIST

NO
AWMP

RECEIVED

APR 24 2000

WATER QUALITY
STATE DEPT OF AGRICULTURE

Date: 4-19-00 Integrator: Cargill
 Producer: Bill Kay County: Cherokee
 Address: Rt 1 Box 71E
 City: Wellington State: OK Zip: 74471
 Phone Number: 696-3609 Watershed where facility is located: 11110103100
 Type Facility: Turkey Number of Houses: 3 Total Capacity: 40,000

Date Animal Waste Management Plan (AWMP) was last updated, obtained or applied for

Date of Soil Test: 6-12-98 Date of Litter Test: 1-12-98

1. **AWMP: Is the AWMP available for Review?** Yes No Pending
 Litter: Sold ✓ Land Applied Fed: Next scheduled clean out date: 3-01
 Waste Handling Procedures Listed: Yes ✓ No
 Equipment Used: Own Lease Hire ✓
 Calculations: Yes ✓ No
 Nutrient Analysis: Soil Yes ✓ No
 Litter Yes ✓ No
 Land application areas described: Yes No
 Litter storage available: On Farm Emergency Other (List) None

2. **Carcass Disposal:**

Normal Mortality: 1. Composting 10 2. Burial
 3. Rendering Frequency of Pickup
 4. Incineration DEQ Permit Yes No
 Catastrophic Losses: Yes No ✓

Reported to ODA: Yes No

3. **Rain Gauge:** Installed On Site and Maintained? Yes No Date

4. **Storage:** Protected from runoff? Yes No

5. **Records:**

Application records:

Current? Yes No

Rate applied? Yes No

Date of Application?

Location of Application?

Litter sold or given away Yes ✓ No

Date of removal 2-25-00 3-1-00

Names and addresses Yes

Amount removed 200 tons

Litter sample analysis available Yes ✓ No

Education Certificate Yes ✓ No

Rainfall Log: 14 days before application Yes No

28 Days after application Yes No

6. **Has this facility had any discharge?** Yes No ✓

(If Yes)

Date and Time of Discharge?

Date and Time reported to ODA?

7. **Is the AWMP being followed at this facility?** Yes No Pending

Gary T. Fisher
 Inspectors Name (Print)

Gary T. Fisher
 Inspectors Signature

Bill Kay
 Producer Signature

REV 10/98

ODA Water Quality Services P.O. Box 528804 Oklahoma City, OK 73152-8804 (405) 521-3864

OKDA0001130

Producer: Bill Kay Date: 3-28-01

6. **Education:**
Initial 9 hours: Yes ☐ If so, how many completed: ☐ No ☐
Initial Year: ☐
Recertification hours (3) Yes ☐ If so, how many completed: ☐ No ☐
7. **Complaints:**
Have there been any complaints this calendar year? Yes ☐ No ☐
If yes, have these been resolved? Yes ☐ No ☐
8. **Is the AWMP being followed by this operation?** Yes ☐ No ☐
9. **Inspector's Comments/Observations:**

Out of business

Gary T. Fisher
Inspector's Name

Gary T. Fisher
Inspector's Signature

Bill R. Kay
Producer's Signature

Registered Poultry Feeding Operations Checklist

Producer: Doc & Jan Rucker Date: 3-13-03

6. **Education:**
Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐
Initial Year: 1999
Recertification hours (3) Yes ☒ If so, how many completed: 3 No ☐
7. **Complaints:**
Have there been any complaints this calendar year? Yes ☐ No ☒
If yes, have these been resolved? Yes ☐ No ☐
8. **Is the AWMP being followed by this operation?** Yes ☐ No ☒ N/A
9. **Inspector's Comments/Observations:**

MR. Rucker is waiting on A AWMP FROM NRCS,

Records ARE in excellent shape!

DAVID BERRY
Inspector's Name

David Berry
Inspector's Signature

Doc Rucker
Producer's Signature

COMMERCIAL POULTRY OPERATIONS INSPECTION CHECKLIST

Date: 4-2-99 Integrator: Cargill
 Producer: Doc & Jan Rucker
 Address: Rt 1 Box 960
 City: Watts State: OK Zip Code: 74964
 Phone Number: 597-2322 Watershed where facility is located: 1110103060
 Type Facility: Turkeys Number of Houses: 3 Total Capacity: 40,000
 Date Animal Waste Management Plan (AWMP) was last updated, obtained or applied for: 12-98

Date of Soil Test: 12-98 Date of Litter Test: 1-98
 1. AWMP: Is the AWMP available for Review? Yes No Pending
 Litter: Sold Land Applied Next scheduled clean out date: 4-99

Waste Handling Procedures Listed: Yes No
 Equipment Used Own Lease Hire

Calculations: Yes No

Nutrient Analysis: Soil Yes No

Litter Yes No

Land application areas described: Yes No

Litter Storage Available: On Farm Emergency Other(List) None

2. Carcass Disposal:
 Normal Mortality: 1. Composting 3 2. Burial
 3. Rendering Frequency of Pickup
 4. Incineration DEQ Permit Yes No

Catastrophic Losses: Yes No
 Reported to ODA: Yes No Date

3. ~~Rain Gauge~~ Installed On Site and Maintained? Yes No

4. Storage: Protected from runoff? Yes No None

5. Records:
 Application records:
 current? Yes No
 Rate applied? Yes No
 Date of application? Yes No
 Location of application? Yes No 6-98
 Litter sold or given away Yes No SAME watershed
 Date of removal Yes No 6-98
 Names and addresses Yes No 200 ton
 Amounts removed Yes No
 Litter sample analysis available Yes No
 Education Certificate Yes No
 Rainfall Log: 14 days before application Yes No
28 days after application Yes No

6. Has this facility had any discharge? Yes No

(If Yes)

Date and Time of Discharge?

Date and Time Reported to ODA?

7. Is the AWMP being followed at this facility? Yes No Pending

Gary T. Fisher
 Inspectors Name (Print)

Gary T. Fisher
 Inspector Signature
Doc E. Rucker
 Producer Signature

RECEIVED

APR 06 1999

WATER QUALITY
 STATE DEPT OF AGRICULTURE

COMMERCIAL POULTRY OPERATIONS INSPECTION CHECKLIST

NO
AWMP

RECEIVED

APR 24 2000

WATER QUALITY
STATE DEPT OF AGRICULTURE

Date: 4-20-00 Integrator: Cargill
 Producer: Doc & Jan Rucker County: _____
 Address: Rt 1 Box 960
 City: Watts State: OK Zip: 74964
 Phone Number: 597-2322 Watershed where facility is located: 1116103060

Type Facility: Turkeys Number of Houses: 3 Total Capacity: 40,000

Date Animal Waste Management Plan (AWMP) was last updated, obtained or applied for: 12-98

Date of Soil Test: New one pending 12-98 Date of Litter Test: 1-12-98 New one pending

1. **AWMP: Is the AWMP available for Review?** Yes No pending
 Litter: Sold ✓ Land Applied _____ Fed: _____ Next scheduled clean out date: _____
 Waste Handling Procedures Listed: Yes _____ No _____
 Equipment Used: Own ✓ Lease _____ Hire _____
 Calculations: Yes _____ No _____
 Nutrient Analysis: Soil Yes ✓ No _____
 Litter Yes ✓ No _____
 Land application areas described: Yes _____ No _____
 Litter storage available: On Farm _____ Emergency _____ Other (List) _____

2. **Carcass Disposal:**

- Normal Mortality: 1. Composting 4 2. Burial _____
 3. Rendering _____ Frequency of Pickup _____
 4. Incineration _____ DEQ Permit Yes _____ No _____
 Catastrophic Losses: Yes _____ No ✓

Reported to ODA: Yes _____ No _____

3. ~~Rain Gauge~~ Installed On Site and Maintained? Yes _____ No _____ Date _____

4. **Storage:** Protected from runoff? Yes _____ No _____

5. **Records:**

Application records:

Current? Yes _____ No _____

Rate applied? Yes _____ No _____

Date of Application? _____

Location of Application? _____

Litter sold or given away Yes ✓ No _____

Date of removal 2-00

Names and addresses yes

Amount removed 170 tons

Litter sample analysis available Yes ✓ No _____

Education Certificate Yes ✓ No _____

Rainfall Log: 14 days before application Yes _____ No _____

28 Days after application Yes _____ No _____

6. **Has this facility had any discharge?** Yes _____ No ✓

(If Yes)

Date and Time of Discharge? _____

Date and Time reported to ODA? _____

7. **Is the AWMP being followed at this facility?** Yes _____ No ✓

Gary T. Fisher

Inspectors Name (Print)

Gary T. Fisher
 Inspectors Signature

Doc Rucker
 Producer Signature

REV 10/98

ODA Water Quality Services P.O. Box 528804 Oklahoma City, OK 73152-8804 (405) 521-3864

OKDA0015961

Registered Poultry Feeding Operations Checklist

Producer: Doc & Jan Rucker Date: 3-29-01

6. **Education:**
Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐
Initial Year: 199
Recertification hours (3) Yes ☒ If so, how many completed: 3 No ☐
7. **Complaints:**
Have there been any complaints this calendar year? Yes ☐ No ☒
If yes, have these been resolved? Yes ☐ No ☐
8. **Is the AWMP being followed by this operation?** Yes ☐ No ☐ pending
9. **Inspector's Comments/Observations:**

Gary T. Fisher
Inspector's Name

Gary T. Fisher
Inspector's Signature

Doc Rucker
Producer's Signature

Producer: Doc & Jan Rucker Date: _____

6. **Education:**
 Initial 9 hours: Yes ☒ If so, how many completed: 9 No _____
 Initial Year: 99
 Recertification hours (3) Yes _____ If so, how many completed: _____ No _____

7. **Complaints:**
 Have there been any complaints this calendar year? Yes _____ No ☒
 If yes, have these been resolved? Yes _____ No _____

8. **Is the AWMP being followed by this operation?** Yes _____ No _____

9. **Inspector's Comments/Observations:**

Ed. Certificates 99 00 01 02
 9 3 3 3

AWMP - will ck with NRCS

Applicators License - Private

Gary T. Fisher
 Inspector's Name

Gary T. Fisher
 Inspector's Signature

Doc Rucker
 Producer's Signature

Registered Poultry Feeding Operations Checklist

Producer: Doc & Jan Rucker Date: 1-12-04

6. Education:

Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐

Initial Year: 99

Recertification hours (3) Yes ☒ If so, how many completed: 3 No ☐

7. Complaints:

Have there been any complaints this calendar year? Yes ☐ No ☒
If yes, have these been resolved? Yes ☐ No ☐

8. Is the AWMP being followed by this operation? Yes ☐ No ☒ N/A

9. Inspector's Comments/Observations:

NAME OF PERSON RECEIVING
EDUCATION:

Doc Rucker

Records are in excellent!

needs 3 ^{hr} hours update Before June 30th 04!

David Berry
Inspector's Name

David Berry
Inspector's Signature

Doc Rucker
Producer's Signature

Date: November 1st 1998 Integrator: Honey's the White
 Producer: Gerald Stephens County: Adair
 Address: Pt. 2, Box 57
 City: Westville State: OK Zip: 74965
 Phone Number: (918) 778-3221 Watershed where facility is located: 11110103090
 Type Facility: turkey (Ponds) Number of Houses: 4 Total Capacity: 9500
 Date Animal Waste Management Plan (AWMP) was last updated, obtained or applied for: _____

- Date of Soil Test: _____ Date of Litter Test: _____
1. AWMP: Is the AWMP available for Review? Yes _____ No X
 Litter: Sold X Land Applied X Fed: _____ Next scheduled clean out date: ~6-99
 Waste Handling Procedures Listed: NA Yes _____ No _____
 Equipment Used: Own X Lease _____ Hire X
 Calculations: NA Yes _____ No _____
 Nutrient Analysis: Soil Yes _____ No X
 Litter Yes _____ No X
 Land application areas described: NA Yes _____ No _____
 Litter storage available: On Farm _____ Emergency _____ Other (List) spread directly
2. Carcass Disposal:
 Normal Mortality: 1. Composting _____ 2. Burial _____
 3. Rendering _____ Frequency of Pickup _____
 4. Incineration X DEQ Permit Yes _____ No X
 Catastrophic Losses: Yes _____ No X
 Reported to ODA: Yes _____ No _____
3. Rain Gauge: Installed On Site and Maintained? Yes X No _____ Date _____
4. Storage: Protected from runoff? NA Yes _____ No _____
5. Records:
 Application records:
 Current? Yes _____ No X
 Rate applied? Yes _____ No X
 Date of Application? _____ -not cleaned out yet
 Location of Application? _____
 Litter sold or given away Yes X No _____
 Date of removal _____
 Names and addresses _____ -not cleaned out yet
 Amount removed _____
 Litter sample analysis available Yes _____ No X
 Education Certificate Yes X 3 hrs No _____
 Rainfall Log: 14 days before application Yes _____ No X
 28 Days after application Yes _____ No X
6. Has this facility had any discharge? Yes _____ No X
 (If Yes)
 Date and Time of Discharge? _____

Date and Time reported to ODA? _____

7. Is the AWMP being followed at this facility? Yes _____ No _____
Bret R. Skolar NA Bret R. Skolar
 Inspectors Name (Print) Inspectors Signature
Gerald B. Stephens
 Producer Signature

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 Water Quality Services
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